

Roy Jorgensen Assoc. Inc.  
Mount Hope Manor House  
3735 Buckeystown Pike  
PO Box 70  
Buckeystown, MD 21717-0070  
Tel: (301) 831-1000

Invoice No. 35090-150601  
Date: June 25, 2015  
Agreement Number 2015-000163

\*\*\*\*INVOICE\*\*\*\*

TO: Mr. Cesar M. Gandiaga Texidor  
Assistant Executive Director of Administration and Finance  
Puerto Rico Highway & Transportation Authority  
Minillas Government Center  
De Diego Avenue  
Santurce, Puerto Rico 00940-2007

FOR: Consulting services for annual General Evaluation of the Level of Maintenance of  
Traffic Facilities for fiscal year 2015.

This invoice covers the completion of the inspection visit in accordance  
with the Agreement for Professional Services dated June 8, 2015

Amount Due	18,900.00
Less: Retainage	(2,983.50)
<b>AMOUNT DUE THIS INVOICE</b>	<b><u>15,916.50</u></b>

CERTIFICATION

Under the penalty of absolute nullity, I certify that none of the employees of the Puerto Rico Highway and Transportation Authority is part or has any interest in the earnings or benefits product of the contract upon which this invoice is based. If part or any interest in the earnings or benefits product of this contract should come forth, then an official dispensation has been previously approved. The only consideration in the provision of the goods and services object of this contract is the payment agreed with the agency's authorized representative. The amount of the invoice is true and correct. That all the services have been rendered and have not been paid.

Controller

  
Donna M. Morgan